

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

		Invoice #	108562-1
Advertiser	Oceguera for Congress	Invoice Date	11/04/12
Product		Invoice Month	November 2012
Estimate Number		Invoice Period	10/29/12 - 11/04/12

Station	KSNV	Order #	108562
Account Executive	Amy McCreary	Alt Order #	
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	11/03/12 - 11/06/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am	Juy	to		7 arou Duyo	714 15	ruio	Troconomication	itoi ii
•		novada novomanoro omo	0.00 0.000	10/29/1	2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	5:19 AM	JO12-NV03-06TH Backwar	\$1,650.00		1
2	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to				. ,		
				10/29/1	2 to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	5:50 AM	J012-NV03-06TH Backwar	\$1,650.00		1
3	KSNV	Vegas Inc.	6:30-8pm		to						
		5	•	10/29/1	2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	7:59 PM	J012-NV03-06TH Backwar	\$375.00		1
4	KSNV	RALSTON in PRIME	8-11pm		to						
				10/29/1	2 to 11/04/12	2x	S-				
	KSNV			Sa	11/03/12	:30	8:24 PM	J012-NV03-06TH Backwar	\$1,200.00		2
	KSNV			Sa	11/03/12	:30	8:52 PM	J012-NV03-06TH Backwar	\$1,200.00		1
5	KSNV	Saturday Prime 9-11pm	9-11p		to						
					2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	9:47 PM	J012-NV03-06TH Backwar	\$2,000.00		1
6	KSNV	News 3 in Prime	7-10pm		to						
					2 to 11/04/12	2x	S				
	KSNV			Su	11/04/12	:30	9:17 PM	JO12-NV03-06TH Backwar	+ ,		2
	KSNV			Su	11/04/12	:30	9:30 PM	JO12-NV03-06TH Backwar	\$1,800.00		1
7	KSNV	To the Point - ON	430-5am		to						
					2 to 11/04/12	1x	S-		*		
_	KSNV			Sa	11/03/12	:30	4:56 AM	J012-NV03-06TH Backwar	\$135.00		1
8	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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Aired Spots

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	to							
				10/29/12 to	11/04/12	1x					
ŀ	KSNV		,	Su	11/04/12	:30	1:00 AM	JO12-NVO3-O6TH Backwar	\$135.00	_	1

<u>Gross Total</u> \$11,945.00

Agency Commission \$1,791.75

Net Amount Due \$10,153.25 Payment Terms 30 Days

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